

A RESOLUTION

05-*ℓ*-0223

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-6004007871, WASTEWATER WOODWARD WAY LIFT STATION ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE DOLLARS (\$178,895.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J21 573001 Q30001 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6004007871, Wastewater Woodward Way Lift Station on behalf of the Department of Watershed Management; and

WHEREAS, the Chief Procurement Officer consulted with the Commissioner of the Department of Watershed Management and, therefore, recommends that the Agreement for FC-6004007871, Wastewater Woodward Way Lift Station be awarded to Roland Pugh Construction, Inc.; and

WHEREAS, the Commissioner of the Department of Watershed Management requires the installation of a new wastewater lift station for service at the intersection of Woodward Way and Northside Drive in an amount not to exceed One Hundred Seventy Eight Thousand Eight Hundred Ninety Five Dollars (\$178,895.00).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into Agreement with Roland Pugh Construction, Inc., for FC-6004007871, Wastewater Woodward Way Lift Station, based on an amount not to exceed One Hundred Seventy Eight Thousand Eight Hundred Ninety Five Dollars (\$178,895.00).

BE IT FURTHER RESOLVED, the said agreement will be awarded for a one (1) year base term.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from Fund Account and Center Number: 2J21 573001 Q30001 (Water & Wastewater Renewal And Extension Fund).



CITY OF ATLANTA
DEPT. OF PROCUREMENT
2005 JAN 20 PM 4:30

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance *HO*

DATE: January 19, 2005

RE: FC 6004007871, Wastewater Woodward Way Lift Station

The Office of Contract Compliance has reviewed the three (3) bids for minority and female business enterprise participation. All three (3) bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

<u>Roland Pugh Construction, Inc.</u>	
Thrasher Contracting, LLC	AABE 17%
Massana Construction, LLC	FBE 17%
Participation Total	34%

<u>Kemi Construction Co., Inc.</u>	
Civil Works	AABE 17%
Young Electrical Contractors	FBE 21%
Participation Total	38%

<u>Paramount Contracting Co.</u>	
Civil Works, Inc.	AABE 32%
E. Ray Britton Electrical Contractors	AABE 12%
Participation Total	44%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Staci Wilbon, DOP

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-6004007871, WASTEWATER WOODWARD WAY LIFT STATION ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE DOLLARS (\$178,895.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J21 573001 Q30001 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND).

Council Meeting Date: February 21, 2005

Legislation Title: FC-6004007871, Wastewater Woodward Way Lift Station

Requesting Dept.: Department of Watershed Management

Contract Type: Service

Source Selection: Pursuant to City of Atlanta Procurement and Real Estate Code Section 2-1188 Competitive Sealed Bidding

No. Invitations Issued: 30

Bids Due: January 12, 2005

Bids Received: 3

Bidders:

Roland Pugh Construction	\$178,895.00
Kemi Construction Company	\$248,000.00
Paramount Contracting Company	\$253,000.00

Background: The overall scope of work will consist of installing a new wastewater lift station that will provide service for 15 residences on Woodward Way.

Justification:

This lift station would re-route the flow that discharges into the service flow that ties into the lower creek crossing crossing at the Northside Dr./Woodward Way Bridge. The work performed at this location will be in compliance with local, state, and federal guidelines as required and under directive of the City of Atlanta Watershed Management Department.

Term of Contract:

A base term of one (1) year.

Fund Account Centers:

2J21 573001 Q30001 (Water & Wastewater Renewal and Extension Fund).

Prepared By:

Staci M. Wilbon

Contact Number:

(404) 330-6556

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature:

Adam L. Smith
Adam L. Smith

Originating Department: Department of Watershed Management

Contact Person: Staci Wilbon ext. 6556

Committee(s) of Purview: City Utilities Committee

Council Deadline: January 31, 2005

Committee Meeting Dates(s): Feb. 15, 2005 - Feb. 16, 2005

Full Council Date: February 21, 2005

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-6004007871, WASTEWATER WOODWARD WAY LIFT STATION ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE DOLLARS (\$178,895.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J21 573001 Q30001 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND).

BACKGROUND

The overall scope of work for this project will consist of installing a new wastewater lift station that will provide service for 15 residences on Woodward Way. This project is located at the intersection of Woodward Way and Northside Drive, N.W. Atlanta.

FINANCIAL IMPACT \$178,895.00

Mayor's Staff Only

Received by Mayor's Office: 2.1.05 *AS* Reviewed by: *JP*
(date) (initials) (date)
Submitted to Council: _____
(date)
Action by Committee: Approved Adversed Held Amended
 Substitute Referred Other

(\$100,000.00), 1C50 574001 M65F057492BH (\$66,900.00), 1C50 574001 M65F058092BH (\$26,900.00), AND 1C50 574001 M65F055592BH (\$53,800.00).



CITY OF ATLANTA
DEPT. OF PUBLIC WORKS
2005 JAN 25 PM 4:53

CITY OF ATLANTA

55 TRINITY AVENUE, SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404)-330-6240
FAX: (404)-658-7552
email: publicworks@atlantaga.gov.

DEPARTMENT OF PUBLIC WORKS

SHIRLEY FRANKLIN
MAYOR

DAVID E. SCOTT, P.E.
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, P.E, Commissioner
Department of Public Works

SUB: REQUEST FOR CONTRACT CHANGE, MODIFICATION OR
AMENDMENT TO HOSEA WILLIAMS DRIVE STREETSCAPES
Project – FC-7661-04
Contractor: Shaheed Construction Company, Inc.

DATE: January 25, 2005

Robert Williams
1/25/05 for David Scott

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33- Changes and Extra Work of the General Conditions for the Contract, the Department of Public Works' (DPW') Quality of Life Bond Program (QOL) request Amendment/ to the following Contract:

Please issue Amendment # 1 to Contract No. FC-7661-04 (Shaheed Construction Company, Inc.) for the following "Scope of Work" Construction Services for Sidewalk Improvement Projects, as well as Intersection Improvement Projects in various council districts in line with the attached projected projects utilizing the second Bond Issuance. Various council districts are indicated on the attached Requisition.

It has been determined that this expended Scope of Work for the above Sidewalk and Intersection Improvement Projects are fully in line with the Scope of the Contract and all cost are in line with contract estimates that were determined to be fair and reasonable.

B. NEED FOR PROPOSED CHANGE/MODIFICATION/AMENDMENT

This Amendment is required to enable QOL to carry out its objective to provide infrastructure improvements and specifically to provide functional sidewalk and intersection improvements.

C. ADJUSTMENT OF CONTRACT PRICE

Original Amt.	Amend # 1	Amend Original Amt.
\$883,607.51	\$280,000 Sidewalk + \$147,600 Intersection	\$1,311,207.51

D. PERFORMANCE INFORMATION

The Contractor has been performing satisfactorily during the period of performance.

If additional information is needed, please feel free to contact Sharon Gardner at Ext. 6578.

DES/sg

Attachments:

1. Requisitions to include specific streets/various council districts
2. Second Bond Issuance Projections

cc: Sandra Jennings, Department of Public Works
Althea Smith, Department of Public Works
Madelyn Grant, Department of Public Works
Femi Fayemi, Department of Public Works – Contact
Dawn Riley, Department of Public Works
Keith Brooks, Department of Procurement
Sharon Gardner, Department of Public Works / File



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2004 JUN -4 PM 12: 20

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance 

DATE: June 4, 2004

RE: Recommendation for FC 7661-04, Hosea Williams Streetscape Project

The Office of Contract Compliance has reviewed the six (6) bids submitted for Disadvantaged Business Enterprise (DBE) participation. All six bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize DBEs as indicated below:

Shaheed's Construction Co.

Greenhand Landscaping	DBE	3%
Kiwi Paving	DBE	1%
C&S Paving	DBE	5%
Gantt Construction	DBE	16%
Flintstone Pavers	DBE	1%
<u>Thrasher Trucking Co.</u>	DBE	2%
Participation Total		28%

B.E. Guthrie Construction Co.

G & B Contractors	DBE	39%
<u>D A F Concrete</u>	DBE	9%
Participation Total		48%

Adam L. Smith
June 4, 2004
Page 2

<u>Flint Construction</u>	
Assembly Required	DBE 7%
Webb Construction	DBE 7%
Participation Total	14%

<u>CMES, Inc.</u>	
CMES, Inc.	DBE 24%
Participation Total	24%

<u>The Lions Group</u>	
Flintstone Pavers	DBE 19%
R.A. Smith Asphalt Paving	DBE 9%
Participation Total	28%

<u>Randolph & Company, Inc.</u>	
Randolph & Co, Inc.	DBE 50%
Flintstone Pavers	DBE 7%
M.A.R. Trucking	DBE 1%
Urban Services Group, Inc.	DBE 20%
Participation Total	78%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Cynthia Zachery, DOP

REQUISITION

REQUISITION NUMBER

M 6 5 F — 5 0 0 1

BUY ENTITY

C O N T

REQUESTER I.D.

3 8 5

SHIP-TO CODE

2 6 7

FAC

1 C 5 0

FUND
(COMPANY)

5 7 4 0 0 1

ACCOUNT

M 6 5 F 0 5 3 0 9 2 B H

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
	9024503	Construction Services for: Sidewalk Improvement Projects				
		FC-7661-04				
		Amendment No. 1				
1		1C50 574001 M65F053092BH 00GO-0303 CD-6				\$ 60,000.00
		DURANT PLACE fr: 8th Street to 7th Street				
2		1C50 574001 M65F053092BH 00GO-0021 CD-6				\$ 60,000.00
		7th STREET fr: Peachtree Road to Piedmont				
		1C50 574001 M65F053092BH CD-6				\$ 60,000.00
3		ELIZABETH STREET				
		1C50 574001 M65F053092BH 00GO-0580 CD-6				\$100,000.00
4		LOS ANGELES AVE fr: Maryland to Brookridge Drive				
TOTAL						\$ 280,000.00

SUGGESTED VENDOR Shaheed's Construction Company

VENDOR NUMBER P2115

DEPARTMENT Public Works

BUREAU Administration

CONTACT PERSON SANDRA JENNINGS

DATE COMPLETED 1/21/2005 PHONE NUMBER 4/330-6739

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE <u>Sandra Jennings</u> DOP USE ONLY BUYER ID _____ REQ ENTERED BY _____ SIGNATURE _____ DATE _____		FINANCE USE ONLY FAC APPROVAL _____ SIGNATURE _____ DATE _____		DATE <u>1/21/05</u> COMPUTER EQUIPMENT APPROVE <input type="checkbox"/> DISAPPROVE <input type="checkbox"/> BMIS USE ONLY SIGNATURE _____ DATE _____	
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REQUISITION

REQUISITION NUMBER

M 6 5 F — 5 0 0 8

BUY ENTITY

C O N T

REQUESTER I.D.

3 8 5

SHIP-TO CODE

2 6 7

FAC

1 C 5 0

FUND
(COMPANY)

5 7 4 0 0 1

ACCOUNT

M 6 5 F 0 5 7 4 9 2 B H

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
	9024503	Construction Services for: Intersection Improvement Projects				
		FC-7661-04				
		Amendment No. 1				
1		1C50 574001 M65F057492BH 00GO-0836 CD-1				\$66,900.00
		PRYOR ROAD AND MANFORD ROAD				
2		1C50 574001 M65F058092BH 00GO-0835 CD-12				\$26,900.00
		PRYOR ROAD AND MANFORD ROAD				
3		1C50 574001 M65F05592BH 00GO-0131 CD-2				\$53,800.00
		BOULEVARD AND EDGEWOOD AVE				
TOTAL						\$ 147,600.00

SUGGESTED VENDOR Shaheed's Construction Company

VENDOR NUMBER P2115

DEPARTMENT Public Works

BUREAU Administration

CONTACT PERSON SANDRA JENNINGS

DATE COMPLETED 1/21/2005 PHONE NUMBER 4/330-6739

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AUTHORIZED SIGNATURE <u>Sandra Jennings</u>		DATE <u>1/21/05</u>	COMPUTER EQUIPMENT APPROVE <input type="checkbox"/> DISAPPROVE <input type="checkbox"/>
DOP USE ONLY	BUYER ID _____	FINANCE USE ONLY	BMS USE ONLY
REQ ENTERED BY _____	SIGNATURE _____	FAC APPROVAL _____	SIGNATURE _____
DATE _____	DATE _____	DATE _____	DATE _____

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH SHAHEED CONSTRUCTION COMPANY, INC., FOR FC-7661-04, HOSEA WILLIAMS STREETScape TRANSPORTATION ENHANCEMENT PROJECT FOR SIDEWALK AND INTERSECTION IMPROVEMENTS IN VARIOUS COUNCIL DISTRICTS UTILIZING THE SECOND BOND ISSUANCE, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY SEVEN THOUSAND EIGHT HUNDRED DOLLARS (\$427,800.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2004 QUALITY OF LIFE IMPROVEMENT BONDS - 1C50 574001 M65F053092BH (\$60,000.00), 1C50 574001 M65F053092BH (\$60,000.00), 1C50 574001 M65F053092BH (\$60,000.00), 1C50 574001 M65F053092BH (\$100,000.00), 1C50 574001 M65F057492BH (\$66,900.00), 1C50 574001 M65F058092BH (\$26,900.00), AND 1C50 574001 M65F055592BH (\$53,800.00).

Council Meeting Date: February 21, 2005

Legislation Title: FC-7661-04, Hosea Williams Streetscape Transportation Enhancement Project – Amendment No. 1

Requesting Dept.: Department of Public Works

Background: For sidewalk and intersection improvements for various council districts utilizing the second Bond Issuance, in an amount not to exceed Four Hundred Twenty Seven Thousand Eight Hundred Dollars (\$427,800.00).

Fund Account Center: 2004 QUALITY OF LIFE IMPROVEMENT BONDS - 1C50 574001 M65F053092BH (\$60,000.00), 1C50 574001 M65F053092BH (\$60,000.00), 1C50 574001 M65F053092BH (\$60,000.00), 1C50 574001 M65F053092BH (\$100,000.00), 1C50 574001 M65F057492BH (\$66,900.00), 1C50 574001 M65F058092BH (\$26,900.00), AND 1C50 574001 M65F055592BH (\$53,800.00).

Prepared By: Djuana Herron, Contracting Officer

Contact Number: (404) 330-6816